

TAXINVOICE

Invoice No: 27
Invoice Date: 2023-01-27
Due Date: 2023-02-26

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Ideal Hardware Stores
Email:
Phone:
GSTIN: 27AAEFI1956H1ZQ
PAN: AAIEFP8634L
Address: 51, S.V.Road, Malad West,
Mumbai - 400064
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	05	1500.00	18	1770.00
Drill Machine	8467	3000	15	45000.00	18	53100.00
Nails (per kg)	7317	60	50	3000.00	18	3540.00
				Total Taxable Value	49500.00	
				Subtotal	58410.00	
				Discount	2500	
				Total	55910.00	
				Amount Paid	0.00	
				Balance Due	Rs 55910.00	

Terms and condition

Please make the payment by the due date.

